

MONDAY 12/08

Dart Aerospace Ltd.

Date: Friday, 05/12/2008 9:18:24 AM
User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services				Drawing Name	: DOUBLER	
Job Number	: 43923				Part Number	: D36541	
Estimate Number	: 13055				Drawing Number	: D3654 REV.B	
P.O. Number	:				Project Number	: N/A	
This Issue	: 05/12/2008		S.O. No. :	:		Drawing Revision	: B
Prsht Rev.	: NC				Material	:	
First Issue	: / /		Type	: SMALL /MED FAB		Due Date	: 08/12/2008
Previous Run	: 39927				Qty:	4	Um: Each
Written By	:						
Checked & Approved By	:						
Comment	: Est Rev:A New Issue 07-10-29 DD verified by: EC						
	Est Rev:B ecn1162 08-04-02 DD verified by:ec						
	Est Rev:C 08-09-17 revB as per dwg DD verified by:EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M304S16GA	304/316 Sheet .063	
		Comment: Qty.: 0.3675 sf(s)/Unit Total : 1.4700 sf(s) 304/316 SS sheet 16 ga (0.063" thick)	
		Batch: <u>109057</u> <u>B</u> <u>8-12-8</u>	
2.0	WATER JET	FLOW WATER JET	
		Comment: FLOW WATER JET 1-Cut as per Dwg D3654 Dwg Rev: <u>B</u> <u>B</u> 8-12-8 Prog Rev: <u>B</u>	(S)
		2-Deburr if necessary <u>B</u> 8-12-8	
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
		<u>B</u> 8-12-8	
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE	
4.0	QC8	SECOND CHECK	
		<u>S</u> 08/12/08 (X)	
		Comment: SECOND CHECK	
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		<u>B</u> 08/12/08 (X)	
		Comment: PACKAGING RESOURCE #1 Identify and stock Location: <u>ST</u> 182	(X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 05/12/2008 9:18:24 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOUBLER

Job Number: 43923

Part Number: D36541

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/12/08 HJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-12-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD

Work Order: 43423

Description: DUBLER

Part Number: D3654-1

Inspection Dwg: D3654-1, Rev: B

Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

x First Article x Prototype

Measured by:	PB
Date:	8-12-8

Audited by:	(Signature)
Date:	08/12/08

Prototype Approval:	<i>1</i>	
Date:		<i>4</i>

Rev	Date	Change	Revised by	Approved
A		New issue	KJ/JLM	

8

7

6

5

4

3

2

1

